

Seneca County Department of Health
Environmental Services
31 Thurber Drive , Waterloo,, NY 13165
(315) 539 - 1945
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Children's Camp Inspection -- Summary Report

Operation: SENECA LAKE YOUTH CAMP (ID: 518177)
Facility Name: SENECA LAKE YOUTH CAMP
Facility Code: 49-9583
Facility Address: 5005 EAST LAKE ROAD ROMULUS, NY 14541

To the Attention of:
STAN P MATHEWS
5005 EAST LAKE ROAD
ROMULUS , NY 14541-

Pre-op Inspection

Date: JUN 30, 2016 09:58 AM
Inspector: Julie Hoster (jhoster@co.seneca.ny.us)
Responsible Person: Mary Matthews
(email:)

Summary

Number of public health hazards found: 0
Number of public health hazards NOT corrected: 0
Number of other violations found: 2

Each item found in violation is reported below along with the code requirement.

ADMINISTRATION/SUPERVISION

ITEM # 15 WAS FOUND IN VIOLATION 1 TIME(S).

All or parts of the violation item are IN violation.

Code Requirements

Personnel- Qualified Director, Counselors and Counselors-In-Training; Staff Training-Provided, Documented; Code of Conduct, Mandated Reporter; Incident Review Committee {7-2.5, 7-2.25(a)(1)(ii), (b)(2)(i)-(iii), (6)(ii), (iii), (8)(iv)}

Inspector Findings

ITEM # 17 WAS FOUND IN VIOLATION 1 TIME(S).

All or parts of the violation item are IN violation.

Code Requirements

Personnel Records, Resumes on File; Communicable Disease Carrier; Criminal Justice Service, SEL, and SCR Checks; Information Disclosed, Incident Management {7-2.5(l), (m); 7-2.25(b)(6)(i), (7), (8)}

Inspector Findings

criminal justice checks incomplete; employees of the camp not included in the background checks; checks must include personnel and their spouses also must include maintenance staff

Comments

END of REPORT

[Submit# 208946] SENECA LAKE YOUTH CAMP (ID 518177) Inspection# 1001839744